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DPD-2579-60

29 March 1960

MEMORANDUM FOR : Comptroller, DPD

SUBJECT : Overhead Rates for CPFF Contracts with
Eastman Kodak Company

The Overhead, G&A, and Material Handling rates set forth
in the attachments are approved as billing rates under Con-
tracts Nos. INC-143, JP-635 and KO-136 with Eastman Kodak
Company.

SIGNED

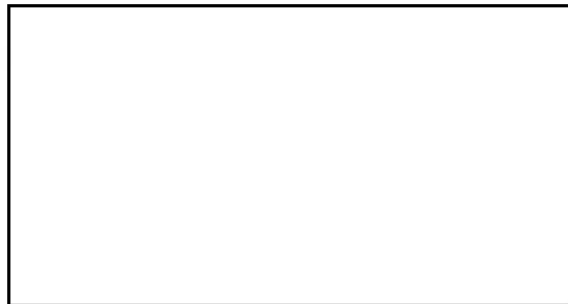
Contracting Officer, DPD

1 Enclosure
Authorized Procedure

DPD-DD [] pf

Distribution:

- 1 - Comp/DPD w/encl.
- ✓ 1 - " "
- 1 - " "
- 1 - INC-143, w/encl. (A&I)
- 1 - JP-635 (A&I)
- 1 - KO-136 (A&I)
- 1 - RI/DPD



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